E-Mail 04/28/98

TO: KAY LONG / K. HAMMONS

FROM: JUDY CAMPBELL

McLANE NE (#375878) PO # / ORDER $ AMOUNT REQUEST FORM
DORAL B2G1F JUNE PROMOTION #800433

Ship Date to McLane NE	5/18/98
1st Ship Date to Retail:	6/8/98
Shipper UIN Number:	472688
PA B2G1F PO #	ER3353-01
Shipper P.O. Number:	ER3351-01
Vendor #	04360

✦PRODUCT DELIVERY DATE: MAY 18, 1998

		#/ DORAL B2G1F (6M) CASES PRE-SLEEVED				
STATE USE	UIN #	LT MEN 100 12300-25357 UIN 469445 (1 CTN/ Display)	ULT LT 100 12300-25358 UIN 469940 (2 CTNs/ Display)	FF BOX 100 12300-25359 UIN 742676 (2 CTNs/ Display)	LT BOX 100 12300-25360 UIN 742692 (2 CTNs/ Display)	PRODUCT ORDER AMOUNT ($)
PA		15	30	30	30	20,165.82

✦ Premium/Display /Value-Added Shipper Specifics

Delivery Date: MAY 18, 1998 TO McLANE NE: ***PO # REQUIRED***

Shipper Description	RJR Item #	UPC#	Packing	Quantity Required
DOR CONV/GAS B2G1F DISPLAY KIT - 6/98	541874	23850	@ 1 / SKU	426 ~~449~~ 450

♦ Special Information:

DISPLAY / SLEEVES WILL BE SHIPPED DIRECTLY TO McLANE NE FOR THIS PROMOTION.

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Source: https://www.industrydocuments.ucsf.edu/docs/fnmn0000

To: Long, Kay H.
From: Campbell, Judy
Edited: 4/28/98 16:36
Subject: McLANE NE / PROMO #800433

HI KAY,

PLEASE ADJUST PO #ER3351-01 TO REFLECT 450 SKUS OF DISPLAYS (ITEM #541874) RATHER THAN 426 SKUS AS ORIGINALLY SHOWN ON MY PO REQUEST FORM. NO PRODUCT CHANGES REQUIRED.

THANKS,
JUDY

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